	Contract Data (Traffic) Report							
			S	UMMARY FOR ORDER # 1754996				
Order #	1754996		Created On	4/17/2018 9:47:31 AM		Order Status	Traffic Updates Accepted	
Order Descrp	Dodson Senate62522870 \$4 Political 2018	41 4/16-5/6	Created By	NCC_Gateway_User		Gross \$	441.00	
Client	DAVID DODSON FOR SENA	ATE - NCC	Updated On	4/17/2018 4:04:24 PM		Net \$	317.52	
Start Date	4/16/2018		Updated By	Ford, Rachael		Units	83	
End Date	5/6/2018		Industry	Political-US Senate		Credit Hold	NO	
# of Weeks	3			REFERENCES		BII	LING INFORMATION	
	SALES		Primary			Purchase Order #	S/62522870	
ActiveWeeks	3		Secondary			Billing Schedule	EndOfFlight	
AE 1	NCC - SLC - ATLANTA		Tertiary				EDI INFORMATION	
AE 2			Quarternary			Product		
Agency	EYEMARK MEDIA - NCC	15.00%		TRAFFIC OPTIONS		Estimate		
RepFirm	NCC	13.00%	Address 1	NCC MEDIA		Submit EDI Invoice?	Submit EDI Invoice	
Copy Instr ID		•	Address 2			ORDER /INVOICE/T	RAFFIC/REPORT NOTES/COMMENTS	
Total Zones	1		City, State, Zip	BLOOMFIELD, NJ				
Zones	Rock Springs Zone		Zip	07003				
Total Networks	Total Networks 1					Salt Lake - SLC Interconnect, Priority Code NP=130, IP=74 See key on FCC site for zone/network information		
	GENERAL COMMENTS		Phone	111-111-1111				
			Avail Tag				SYSCODE LIST	
			Contract Type	Standard		9892		
			Copy Group					
			Division					
			Reference #					

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SUMMARY FOR SYSCODE 9892						
Order #	1754996	Created On	4/17/2018 9:47:31 AM		Order Status	Traffic Updates Accepted
Order Descrp	Dodson Senate62522870 \$441 4/16-5/6 Political 2018	Created By	NCC_Gateway_User		Syscode Gross \$	441.00
Client	DAVID DODSON FOR SENATE - NCC	Updated On	4/17/2018 3:06:59 PM		Syscode Net \$	317.52
Start Date	4/16/2018	Updated By	Frazier, Chantel		Syscode Units	83
End Date	5/6/2018	Source	Gateway		Zone Status	Traffic Updates Accepted
# of Weeks	3	Zones	Rock Springs Zone		Avg Unit Rate	5.31

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Nati onal Politi cal Bun dle	74   74	Fox News Channel	9892	DISC	04/18/2018	04/22/2018	W-Su 5a-9a	5	\$4.00	\$20.00	30
2	4		Nati onal Politi cal Bun dle	74   74	Fox News Channel	9892	DISC	04/18/2018	04/22/2018	W-Su 9a-4p	9	\$3.00	\$27.00	30
3	7		Nati onal Politi cal Bun dle	74   74	Fox News Channel	9892	VARIOUS	04/18/2018	04/22/2018	W-Su 4p-7p	3	\$6.00	\$18.00	30
4	10		Nati onal Politi cal Bun dle	74   74	Fox News Channel	9892	DISC	04/18/2018	04/22/2018	W-Su 7p-12m	10	\$8.00	\$80.00	30
5	2		Nati onal Politi cal Bun dle	74   74	Fox News Channel	9892	DISC	04/23/2018	04/29/2018	M-Su 5a-9a	5	\$4.00	\$20.00	30
6	3		Nati onal Politi cal Bun dle	74   74	Fox News Channel	9892	DISC	04/30/2018	05/06/2018	M-Su 5a-9a	5	\$4.00	\$20.00	30

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Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
7	5		Nati onal Politi cal Bun dle	74   74	Fox News Channel	9892	DISC	04/23/2018	04/29/2018	M-Su 9a-4p	10	\$3.00	\$30.00	30
8	6		Nati onal Politi cal Bun dle	74   74	Fox News Channel	9892	DISC	04/30/2018	05/06/2018	M-Su 9a-4p	10	\$3.00	\$30.00	30
9	8		Nati onal Politi cal Bun dle	74   74	Fox News Channel	9892	VARIOUS	04/23/2018	04/29/2018	M-Su 4p-7p	3	\$6.00	\$18.00	30
10	9		Nati onal Politi cal Bun dle	74   74	Fox News Channel	9892	VARIOUS	04/30/2018	05/06/2018	M-Su 4p-7p	3	\$6.00	\$18.00	30
11	11		Nati onal Politi cal Bun dle	74   74	Fox News Channel	9892	DISC	04/23/2018	04/29/2018	M-Su 7p-12m	10	\$8.00	\$80.00	30
12	12		Nati onal Politi cal Bun dle	74   74	Fox News Channel	9892	DISC	04/30/2018	05/06/2018	M-Su 7p-12m	10	\$8.00	\$80.00	30

## **DISCLAIMER**

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

http://www.comcastspotlight.com/legal/terms-conditions				
Accepted and Agreed				
Advertiser:				
Name:				
Title:				
Authorized Acceptance:				
Date:				

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

	SUMMARY FOR ORDER # 1754996							
Order #	1754996	Created On	4/17/2018 9:47:31 AM		Order Status	Traffic Updates Accepted		
Order Descrp	Dodson Senate62522870 \$441 4/16-5/6 Political 2018	Created By	NCC_Gateway_User		Gross \$	441.00		
Client	DAVID DODSON FOR SENATE - NCC	Updated On	4/17/2018 4:04:24 PM		Net \$	317.52		
Start Date	4/16/2018	Updated By	Ford, Rachael		Units	83		
End Date	5/6/2018	Source	Gateway		Credit Hold	No		
# of Weeks	3	Active	Yes					

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ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	

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